

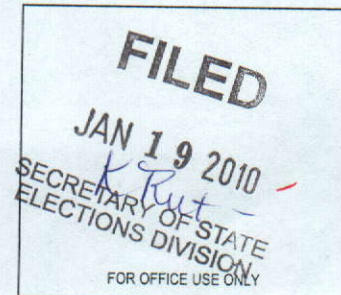
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) MAURICE WASHINGTON Office (if applicable) _____ District (if applicable) _____
 Mailing Address (include city and zip code) P.O. Box 1166 Sparks, NV 89432 775-331-3826
 E-Mail Address MWASHINGTON@SEN.STATE.NV.US Telephone No. 22759

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

- ☒ **Annual Filing - Due January 15, 2010**
 Period: January 1, 2009 - December 31, 2009
- ☐ **Report #1 - Due June 1, 2010***
 Period: Jan. 1, 2010 - May 27, 2010
- ☐ **Report #2 Due - October 26, 2010***
 Period: May 28, 2010 - Oct. 21, 2010
- ☐ **Report #3 Due - January 15, 2011****
 Period: Oct. 22, 2010 - Dec. 31, 2010
- ☐ **Annual Filing - Due January 15, 2011**
 Period: January 1, 2010 - December 31, 2010



- * These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

This Period

Cumulative
From Beginning of
Report Period #1
through End of
This Reporting
Period

N/A

N/A

N/A

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

4. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 3) (See page 2 of instruction sheet)
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

N/A

N/A

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

17,000

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN EXPENSES

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | CODE |
|---|------|
| Office expenses | A |
| Expenses related to volunteers | B |
| Expenses related to travel | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| ** Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period #

Name (print) MAURICE WASHLEY

Office (if applicable)

District (if applicable) CD 11

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|----------------------|------------------------|
| RENO PRINT STORE | D | 10/09 11/09 | 1,500 |
| VERIZON | A | 11/09 12/09 | 3,200 |
| NORTHERN NEOMAD Fellowship | J | 6/17/09 | 1,000 |
| Dells Computer | A | 7/09 | 2,500 |
| SAN ANTONIO | C | 9/09 | 1,500 |
| Raleigh | C | 8/09 | 1,700 |
| LAS VEGAS | C | 10/11/09 9/10/09 | 7,000 ⁰⁰ |
| AT&T | A | 11/09 12/09 | 1,800 |
| DISTRICT OFFICE RENT | A | 11/09 12/09 | 1,800 |
| Office Depot | A | 11/09 12/09 | 300 |
| R.S. O.V.A. | H | 11/22/09 | 1,000 |
| | | | |

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